## Approved For Release 2006/05/25 : CIA-RDP81860879R000900040055-3

voucher 16. 9 July 1959

|  | a comp -yyy  |
|--|--|
| MEMERATION FOR: Chief, Finance Division  |  |
| ATTENTION : Monetary Branch  |  |
| Disbursement by Treasury Check   |  |
| It is kindly requested that a U. S. Tre favor of the company listed hereunder in the em- be applicable to the contract or agreement shown we invoice identification must appear on the ci- a. Check drawn in favor of: Eastman-Kodak b. Amount: c. Contract Number: d. Invoice Number: 1NC-143 d. Invoice Number: 20 c. Check to be dated: 7 July 1959  Pertinent documentation in connection the management by the DCI 15 Dec | to the contract master had been hack.  Company  with this classified trollers Instruction No. 32 |
| The payment requested is based on programmed data and should be processed against General titled "Distursements of Appropriatelyunds Charallounts - Awaiting OCI Certification." The this request is X-0176-10-000 (07.9)  | geable to Confidential Funds Allotment Symbol applicable to                                      |
| The check should be dated as stated in the object self-addressed envelope. If the attached should be contacted on extension country for disposition.  25X  | SIGNED 2   |
| Au <b>tho</b> r:   | ind Cortifying Officer  2 July 1959  |
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## Approved For Release 2006/05/25 : CIA-RDP81860879R000900040055-3

Youcher Bo. 1989 2 July 1959

| William May? Chief? Lineses programme   | # <del>*</del>   |
|---|--|
| ATTENTION : Monotary Branch   |  |
| FAULDET : Disbursement by Treesury Check  | Li - bissa   |
| 1. It is kindly requested that a U. S. Treasury favor of the company listed hereunder in the amount so applicable to the contract or agreement shown. The audi involve identification must appear on the check.                                 |  |
| a. Check drawn in favor of: Fastman-Kodak Compa b. Amount: 46,943.64 c. Contract Number: 180-143 d. Invoice Number: 20 c. Check to be dated: 7 July 1959  | 15.7<br>   |
| Pertinent decementation in connection with to transaction which has not been included in Comptrolle after approval by the DCI 15 December the Office of the Comptroller, DPD-ND/P.  |  |
| to date and should be processed against General Ledge titled "Disbursements of Appropriated Funds Chargesble libraries - Awaiting 101 Certification The Allots this request is 1-0176-10-000 (07.9) and the librarial Ledger Account No. 600.1. | to Confidential Prods<br>ment Symbol applicable to<br>mount is chargeable to |
| The check should be dated as stated in para the attached self-addressed envelope. If no envelope arranged should be contacted on extension and for disposition.   | graph 1 and mailed Lope is attached, the when payment is 25X1                |
| 25X1A   | · ·  |
| Dist:   | artifylog officer  |
| 1 - Voucher EL:en/2 July 1959   | 25X1   |
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